GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration for the period from 21.07.2017 to 20.08.2017 and extension of term of outsourcing (5) Data Entry Operators provided by M/s.Mahila Federation – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 585 Dated: 23-08-2017

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dated 12.01.2011.
3. G.O.Ms.no.54, Finance (HR.I, Plg-Policy) Department, dated 07.04.2016.
4. G.O.Rt.No.197, MA&UD (OP) Department, dated 07.04.2016.
5. G.O.Ms.No.151, Finance (HR-I, Plg-Policy) Department, dated 08.08.2016.
6. G.O.Ms.No.593, MA&UD (OP) Department, dated 22.09.2016.
7. G.O.Ms.No.145, Finance (HR-I, Plg-Policy) Department, dated 18.08.2017.
8. From M/s.Mahila Federation, Hyderabad, Bill along with advanced stamp receipt, dated 21.08.2017.

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O R D E R:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.15,000/- each as remuneration in terms of G.O's 1st, 2nd & 5th read above.

2. In the reference 8th read above, M/s.Mahila Federation, Saroornagar, Hyderabad has submitted the bill for five (5) Data Entry Operators remuneration along with advance stamp receipt.

3. Sanction is hereby accorded for payment of Rs.1,00,721/- (Rupees one lakh seven hundred and twenty one only) including agency commission @ 5%, P.F., E.S.I., GST (18%) to M/s.Mahila Federation, Vijayawada towards remuneration to five (5) Data Entry Operators @ Rs.15,000/- per month for the period from 21.07.2017 to 20.08.2017 as per the orders issued in the G.O. 5th read above and also extended the term of the outsourced personal with effect from 01.08.2017 to 31.07.2018 as per the orders issued in the G.O. 7th read above.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH-090 – Secretariat – SH –(07)- MA&UD – 300 – Other Contractual Services".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para (3) above to M/s.Mahila Federation, Vijayawada in their Account No.02182000000545, HDFC Bank, Malakpet Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated 18.08.2017.

. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. PRATHAP REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Mahila Federation, Vijayawada.
Sf/Sc

// Forwarded By Order //

SECTION OFFICER